

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2008-2009 - Budget Release Order for Rs. 68,78,77,000/- to the Secretary, APSCHE, Hyderabad - Orders - Issued.
FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.3332.

Date:11.8.2008.
Read the following:

- 1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
- 2. G.O.Ms.No.87, Fin.(BG.I) Dept. dt:31.03.2008.
- 3. G.O.Ms.No.94, Fin.(BG.I) Dept. dt:01.04.2008.
- 4. G.O.Rt.No.1980, Fin.(Expr.HE) Dept. dt:15.4.2008.
- 5. U.O.No.4785/UE.1/A2/2008, dt:7-8-08 of H.E. Dept.,

ORDER:

In pursuance of the orders issued in the references 1st to 3rd cited, the Secretary, A.P. State Council of Higher Education, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.68,78,77,000/- (Rupees Sixty eight crore seventy eight lakh seventy seven thousand only) from B.E. 2008-09 provision towards 2nd installment under the following schemes:

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2008 - 09	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	ANDHRA UNIVERSITY	2202-03-MH.102-GH.11-SH(05) 310/311	6270.87	0.00	6270.87	1567.72	1567.72	3135.43	Grants-in-aid Bill adjustment to P.D. A/c.	Concerned DDOs	
		2202-03-MH.789-GH.11-SH(13) 310/311	1303.03	0.00	1303.03	325.76	325.76	651.51	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(13) 310/311	570.08	0.00	570.08	142.52	142.52	285.04	..DO..	..DO..	
		2202-03-MH.102-GH.11-SH(06) 310/311	3445.92	0.00	3445.92	861.48	861.48	1722.96	..DO..	..DO..	
2	S. V UNIVERSITY	2202-03-MH.789-GH.11-SH(14) 310/311	716.03	0.00	716.03	179.01	179.01	358.01	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(14) 310/311	313.26	0.00	313.26	78.32	78.32	156.62	..DO..	..DO..	
		2202-03-MH.102-GH.11-SH(07) 310/311	1914.97	0.00	1914.97	478.74	478.74	957.49	..DO..	..DO..	
3	KAKATIYA UNIVERSITY	2202-03-MH.789-GH.11-SH(15) 310/311	397.91	0.00	397.91	99.48	99.48	198.95	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(15) 310/311	174.09	0.00	174.09	43.52	43.52	87.05	..DO..	..DO..	
		2202-03-MH.102-GH.11-SH(08) 310/311	1294.42	0.00	1294.42	323.61	323.61	647.20	..DO..	..DO..	
4	NAGARJUNA UNIVERSITY	2202-03-MH.789-GH.11-SH(16) 310/311	248.61	0.00	248.61	62.15	62.15	124.31	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(16) 310/311	10.76	0.00	10.76	2.69	2.69	5.38	..DO..	..DO..	

(Contd...2)

(Rs. in lakhs)

Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2008 - 09	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

5	S.K. UNIVERSITY	2202-03-MH.102-GH.11-SH(09) 310/311	1194.40	0.00	1194.40	298.60	298.60	597.20	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(17) 310/311	248.18	0.00	248.18	62.05	62.05	124.08	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(17) 310/311	108.58	0.00	108.58	27.15	27.15	54.28	..DO..	..DO..	
6	SPMVV, TIRUPATI	2202-03-MH.102-GH.11-SH(11) 310/311	567.43	0.00	567.43	141.86	141.86	283.71	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(19) 310/311	117.90	0.00	117.90	29.48	29.48	58.94	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(19) 310/311	51.58	0.00	51.58	12.90	12.90	25.78	..DO..	..DO..	
7	TELUGU UNIVERSITY	2202-03-MH.102-GH.11-SH(12) 310/311	744.05	0.00	744.05	186.01	186.01	372.03	..DO..	..DO..	
		310/312	271.46	0.00	271.46	67.87	67.87	135.72	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(20) 310/311	154.60	0.00	154.60	38.65	38.65	77.30	..DO..	..DO..	
		310/312	56.40	0.00	56.40	14.10	14.10	28.20	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(20) 310/311	67.64	0.00	67.64	16.91	16.91	33.82	..DO..	..DO..	
		310/312	24.67	0.00	24.67	6.17	6.17	12.33	..DO..	..DO..	
8	DRAVIDIAN UNIVERSITY	2202-03-MH.102-GH.11-SH(16) 310/311	491.26	0.00	491.26	122.82	122.82	245.62	..DO..	..DO..	
		310/312	7.70	0.00	7.70	1.93	1.93	3.84	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(21) 310/311	102.08	0.00	102.08	25.52	25.52	51.04	..DO..	..DO..	
		310/312	1.60	0.00	1.60	0.40	0.40	0.80	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(21) 310/311	44.66	0.00	44.66	11.17	11.17	22.32	..DO..	..DO..	
		310/312	0.70	0.00	0.70	0.18	0.18	0.34	..DO..	..DO..	
9	ADIKAVI NANNAYA UNIVERSITY	2202-03-MH.102-GH.11-SH(20) 310/311	154.00	0.00	154.00	38.50	38.50	77.00	..DO..	..DO..	
		310/312	770.00	0.00	770.00	192.50	192.50	385.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(22) 310/311	32.00	0.00	32.00	8.00	8.00	16.00	..DO..	..DO..	
		310/312	160.00	0.00	160.00	40.00	40.00	80.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(22) 310/311	14.00	0.00	14.00	3.50	3.50	7.00	..DO..	..DO..	
		310/312	70.00	0.00	70.00	17.50	17.50	35.00	..DO..	..DO..	

(Contd...3)

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2008 - 09	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2008-09 (4+5)	Amount already authorised	Amt. Now authorised	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
10	TELANGANA UNIVERSITY	2202-03-MH.102-GH.11-SH(21) 310/311	154.00	0.00	154.00	38.50	38.50	77.00	..DO..	..DO..	
		310/312	770.00	0.00	770.00	192.50	192.50	385.00	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(23) 310/311	32.00	0.00	32.00	8.00	8.00	16.00	..DO..	..DO..	
		310/312	160.00	0.00	160.00	40.00	40.00	80.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(23) 310/311	14.00	0.00	14.00	3.50	3.50	7.00	..DO..	..DO..	
		310/312	70.00	0.00	70.00	17.50	17.50	35.00	..DO..	..DO..	
11	YOGI VEMANA UNIVERSITY	2202-03-MH.102-GH.11-SH(22) 310/311	539.00	0.00	539.00	134.75	134.75	269.50	..DO..	..DO..	
		310/312	2695.00	0.00	2695.00	673.75	673.75	1347.50	..DO..	..DO..	
		2202-03-MH.789-GH.11-SH(24) 310/311	112.00	0.00	112.00	28.00	28.00	56.00	..DO..	..DO..	
		310/312	560.00	0.00	560.00	140.00	140.00	280.00	..DO..	..DO..	
		2202-03-MH.796-GH.11-SH(24) 310/311	49.00	0.00	49.00	12.25	12.25	24.50	..DO..	..DO..	
		310/312	245.00	0.00	245.00	61.25	61.25	122.50	..DO..	..DO..	
							6878.77				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU
SECRETARY TO GOVERNMENT (W&P)

To
The Secretary, A.P. State Council of Higher Education, Hyd.
The Higher Education Department, A.P., Secretariat, Hyd.
The Director of Treasuries & Accounts, A.P. Hyd.
The Pay & Accounts Officer, A.P., Hyd.
The Registrar, Andhra University, Visakapatnam.
The Registrar, S.V. University, Tirupati.
The Registrar, Kakatiya University, Warangal.
The Registrar, Nagarjuna University, Guntur.
The Registrar, Sri Krishnadevaraya University, Anantapur.
The Registrar, Dr. B.R. Ambedkar Open Uty., Hyd.
The Registrar, Sri Padmavati Mahila Visvavidyalayam, Tirupati.
The Registrar, Telugu University, Hyderabad.
The Registrar, Dravidian University, Kuppam Chittoor Dist.
The Registrar, Adikavi Nannaya University, Rajahmundry.
The Registrar, Telangana University, Nizamabad.
The Registrar, Yogi Vemana University, Kadapa.
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// Forwarded :: by order //

Section Officer.